	STAT	ΕO	F W	SCONSIN
s. 97.30, s. 254.61,	Subcha	pter	VII,	Wis. Stats.
Р	age	_1	of _	3

MENASHA HEALTH DEPARTMENT - RESTAURANT / RETAIL FOOD SERVICE INSPECTION REPORT

Bus	iness Na	ame	Business Address					Cou	unty	ID#			
Ga	ırdenv	riew	1680 Appleton Road					Wi	Winnebago 02-71				
Legal Licensee Mailing Address (L					s (Lice	ens	ee)	Tel	ephone #				
Silv	/a Cast	tro LLC	18 18 th 5	Street, (Clinto	nvil	lle	(92	.0)	-			
Date	of inspe		tact Plan	in Plac	e				lishment	Is operator Cer			
3/27	7/13	☐ Yes ⊠ No					Scho	ol	Retail	⊠yes □ no □	pending	N/A	
	ection T		<u> </u>			Ac		Γaken					
		ction routine inspection Non ins			1	H	•			tional Permit 30 License revoke		hold Pe	ermit
	on in Cl		pection v	ioit		C			xpiration	_ LICCHSC TCVORC			
	ıka Sil	•					FM#		expirati	on date			
0: 1					RNE I				ACTORS	(000 1/			
		ated compliance status for ea			I/A _					oox for COS and/ouring inspection F		on	
	applicable										t Topout Violati		
COL	ADI IANO	E STATUS		cos	R		COM	IDI IAN	ICE STATU	<u> </u>		cos	R
CON		DEMONSTRATION OF KNO	WLEDGE		_ N		COIV			HAZARDOUS FO	OD TEMPERA		
1A	IN	Certified food manager, dut				1 -	16	IN	_	ooking time and te			
1B	OUT	Person in charge, ID					17	NO	Proper re	e-heating procedur			
		knowledgeable, duties and responsibilities							holding				
		EMPLOYEE HEALT	Н			1 -	18	OUT	Proper co	ooling time and ter	mperature	\boxtimes	
2	IN	Management awareness, popresent	olicy				19	IN		ot holding tempera			
3	IN	Proper use of reporting, res and exclusion	triction			-	20	IN	Proper co	old holding temper	ratures		
		GOOD HYGENIC PRAT	ICES			-	21	OUT	Proper da	ate marking and d	isposition		
4	OUT	Proper eating, tasting, drink				1 -	22	NA	Time as	a public health cor			
						┦,			procedur	es and record			
5	IN	No discharge from eyes, no mouth	se and						C	ONSUMER ADVI	SORY		
	PREV	ENTING CONTAMINATION	FROM HA	ANDS			23	IN	Consume	er advisory supplie	ed		
6	OUT	Hands cleaned and properly washed	у						HIGHLY	SUSEPTABLE P	OPULATIONS		
7	IN	No bare hand contact or using approved plan	ing				24	NA		ed foods used; pr	ohibited		
8	IN	Adequate hand washing fac	cilities			1 -			100d3 Ho	CHEMICAL			
		supplied and accessible APPROVED SOURCE	E			-	25	NA	Food add	ditives approved a	nd properly		П
						Ι.			use				
9	IN	Food obtained from a source	approved		Ш		26	OUT	stored, u				
10	IN	Food received at temperature	proper					СО	NFORMANO	CE WITH APPRO	VED PROCEDI	JRES	
11	IN	Food in good condition unadulterated	n, safe,				27	NA		nce with variance HACCP plan	e, specialized		
12	NA	Records available, shell sto	ock tags,			1 -	Risk	Facto		ortant practices or	procedures ide	entified a	as the
	parasite destruction					╝.				uting factors of			
		N FROM CONTAMINATION				١.		ic Heal is or in		ons are control me	easures to previ	ent food	borne
13 14	OUT	Food separated and protect Food contact surfaces clear				┨.	111168	53 UI III	juiy.				
		sanitized].				ould be corrected			
15	IN	Proper disposition of					unle		e is some i	eason that correc	ction cannot be	immed	nately
		previously served, recondi unsafe food	uonea &				mau	<i>J</i> .					

			GOO	DD RI	ET/	AIL PR	ACTIO	CES		
Goo	d retail	practices are preventative measure	s to cor	ntrol t	he	additio	n of pa	athogens, chemicals, and physical objects	into foo	d.
			lark an .	X in a	app	ropriate	e box 1	for COS/R. COS – corrected on site during	inspec	tion
	epeat vi	OD AND WATER	cos	R		DR C	PFR	USE OF UTENSILS	cos	R
28	NA NA	Pasteurized eggs used where				41	IN	In use utensils properly stored		
20	14/ (required				"	''`	in doc dichono property stored		
29	IN	Water and ice from approved source				42	IN	Utensils equipment and linen properly stored and used		
30	NA	Variance obtained for				43	IN	Single-use and Single service articles		
		specialized processing methods						properly stored and used		
		FOOD TEMPERATURE CONTROL				44	IN	Gloves properly used		
31	IN	Proper cooling methods used; adequate equip. for temperature control.						UTENSILS AND EQUIPMENT		
32	IN	Plant food properly cooked for hot holding			-	45	IN	Food and nonfood contact surfaces; cleanable, properly designed, constructed and used		
33	NO	Approved thawing methods used.				46	IN	Warewash facilities; installed, maintained, and used		
34	IN	Thermometers provided and accurate				47	IN	Non-food contact surfaces clean		
		FOOD PROTECTION		<u> </u>				PHYSICAL FACILITIES		
35	IN	Food properly labeled original container				48	IN	Hot and cold water available, under pressure		
36	IN	Pests and animals not present, no unauthorized persons				49	IN	Plumbing installed; proper backflow devices		
37	IN	Contamination prevented during food preparation storage and display				50	IN	Sewage and wastewater properly disposed		
38	OUT	Personal cleanliness, jewelry				51	IN	Toilet facilities, properly constructed, supplied and clean		
39	IN	Wiping cloths; properly used and stored				52	IN	Garbage and refuse, properly disposed facilities and maintained		
40	NO	Plant food cooking for hot hold Washing all fruits and vegetables				53	IN	Physical facilities installed maintained and clean		
						54	IN	Adequate ventilation and lighting, designed and used.		
Nev Wha	v proce at interi	m step was taken pending varian	quire v	arian	се	∐yes	□ no			
Add	lition to	Consumer Advisory 🗌 yes 🔲 r	no New	/ mer	nu i	tem w	hich r	equires consumer advisory		

Concerns / Corrections Suggested:

		TEMPE	ERATURES - Refr	igeration/ho	ot ho	ld/co	ok		
Item / Location	1	Temp	Item / Loca	ation	Те	mp	Item / Loca	tion	Temp
walk in cooler		36°F	prep cooler		39°	F	prep cooler		41°F
hot hold		156°F	hot hold		137	′°F			F
Cook ground beef		158°F	Cook		F	0	Cook		F
		L	WAREWASHING	INFORMAT	ION				1
Machine Name	Sanitiz Met	zation thod	Thermo Label confirmed	PPM/ temp		_	anitizer Name / Approved Y/N	Sanitiz	er Type
	sanitizin	g machin	☐ yes ☐ No	50ppm / °F rinse		_	temp chlorine 'es	chlorine	

CDC Risk Code Factor Abbreviations and Violation by Category Numbers Table

(Use this table to group CDC risk factor listed below with violation from page 1)

Unsafe Sources (US)	Inadequate Cooking (IC)	Improper Hold (IH)	Cross Contamination (CC)	Personal Hygiene (PH)	Other CDC Factors (O)
` 9 ´	16	18	13	`3 ´	ÌÁ
10	17	19	14	4	1B
11		20	15	5	2
12		21		6	23
		22		7	24
				8	25
					26

For each violation sited, use above table and record CDC Risk Code Factor abbreviation (such as "US" or "IH"), violation number, list from the Wisconsin Food Code (WFC) the reference number that refers to the area in violation.

Record CDC risk code abbreviation, violation # from 1st page, violation description, Food Code reference, corrective action, and score.

CDC Code	Violation number	Description of violation, WFC Reference Number including code reference text / Corrective Action Required – Note date(s) of repeat violations on previous inspections.	Compliance Date/ Corrected on site (COS)
0	1B	Discussion with food employees found a general lack of knowledge of food safety principles based on the number of critical violations. More critical violations were cited on the reinspection than on the initial inspection including 4 repeat violations. WISCONSIN FOOD CODE REFERENCE Knowledge 2-102.11 Demonstration. Based on the RISKS of foodborne illness inherent to the FOOD operation, during inspections and upon request the PERSON IN CHARGE shall demonstrate to the REGULATORY AUTHORITY knowledge of foodborne disease prevention, application of the HAZARD ANALYSIS CRITICAL CONTROL POINT principles, and the requirements of this Code. The PERSON IN CHARGE shall demonstrate this knowledge by: (A) Complying with this Code by having no risk factor violations during the current inspection; (B) By being a current certified FOOD manager who has shown proficiency by meeting requirements for Food Manager Certification specified in Chapter 12, or	

		CORRECTIVE ACTION Additional food safety training is required of all food employees. Food code fact sheets in Spanish were provided with the initial inspection report on 3/7/13. The number of critical violations has increased since. Recommend additional food employees be trained in Food Manager (Food Safety) Certification through an approved training provider.	
PH	4	Open top personal beverage containers were noted on food prep counter also used to store clean utensils. WISCONSIN FOOD CODE REFERENCE 2-401.11 Eating, Drinking, or Using Tobacco.C (A) Except as specified in ¶ (B) of this section, an EMPLOYEE shall eat, drink, or use any form of tobacco only in designated areas where the contamination of exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES; or other items needing protection can not result. (B) A FOOD EMPLOYEE may drink from a closed BEVERAGE container if the container is handled to prevent contamination of: (1) The FOOD EMPLOYEE'S hands; (2) The container; and (3) Exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; and unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES. CORRECTIVE ACTION Only close top beverage containers may be used in the kitchen area. Containers must be kept away from food and food contact surfaces and utensils. Repeat violation also cited on 3/7	COS Repeat violation
PH	6	Food employees noted placing on new gloves for working with food without washing hands prior to placing gloves on. Intervention conducted with food employees. WISCONSIN FOOD CODE REFERENCE 2-301.14 When to Wash.C FOOD EMPLOYEES shall clean their hands and exposed portions of their arms as specified under § 2-301.12 immediately before engaging in FOOD PREPARATION including working with exposed FOOD, clean EQUIPMENT and UTENSILS, and unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES and: (A) After touching bare human body parts other than clean hands and clean, exposed portions of arms; (B) After using the toilet room; (C) After caring for or handling SERVICE ANIMALS or aquatic animals as specified in ¶ 2-403.11(B); (D) Except as specified in ¶ 2-401.11(B), after coughing, sneezing, using a handkerchief or disposable tissue, using tobacco, eating, or drinking;	COS Repeat Violation

		(E) After handling soiled EQUIPMENT or UTENSILS;	
		(F) During FOOD PREPARATION, as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks;	
		(G) When switching between working with raw FOOD and working with READY-TO-EAT FOOD; and	
		(H) Before putting on gloves for working with FOOD; and	
		(I) After engaging in other activities that contaminate the hands. CORRECTIVE ACTION	
		Hands must be washed immediately prior to placing on gloves for working with food. Hands must also be washed and gloves changed anytime hands become contaminated such as using a wipe rag, touching an apron or face, switching between raw and ready to eat foods (cracking shell egss - ready to eat foods) etc. Fact sheet previously provided. Repeat	
СС	13	Ground beef was noted stored on a vertical cart above intact beef steaks in the walk in cooler. Visible meat juices were noted on the ground beef rack which was not considered adequately contained. WISCONSIN FOOD CODE REFERENCE 3-302.11 Packaged and Unpackaged Food - Separation, Packaging, and	cos
		Segregation.C	
		(A) FOOD shall be protected from cross contamination by:	
		(1) Separating raw animal FOODS during storage, PREPARATION, holding, and display from:	
		(a) Raw READY-TO-EAT FOOD including other raw animal FOOD such as FISH for sushi or MOLLUSCAN SHELLFISH, or other raw READY-TO-EAT FOOD such as vegetables, and	
		(b) Cooked READY-TO-EAT FOOD;	
		(2) Except when combined as ingredients, separating types of raw animal FOODS from each other such as beef, FISH, lamb, pork, and POULTRY during storage, PREPARATION, holding, and display by:	
		(a) Using separate EQUIPMENT for each type, or	
		(b) Arranging each type of FOOD in EQUIPMENT so that cross contamination of one type with another is prevented, and	
		(c) Preparing each type of FOOD at different times or in separate areas;	
		CORRECTIVE ACTION Raw animal products must be properly segregated while in storage. Storage should be in order of required cook temperatures with lowest cook temperatures stored on high shelves with highest cook temp products stored on low shelves. Repeat Violation.	

IH	18	Two large soup crocks were noted on the stove top cooling. Food employee stated that product had been cooling since ~10:30am, inspection was conducted approximately 1:30PM product was measured with internal temperatures of 104F. WISCONSIN FOOD CODE REFERENCE 3-501.14 Cooling.C	-
		(A) Cooked POTENTIALLY HAZARDOUS FOOD shall be cooled:	
		(1) From 57.2oC (135oF) to 5oC (41oF) or less in 6 hours, provided that	
		(2) Within at least the first 2 hours the FOOD is cooled from 57.2oC (135oF) to 21oC (70oF).	
		(B) POTENTIALLY HAZARDOUS FOOD shall be cooled within 4 hours to 5oC (41oF) or less as specified in 3-501.16(A)(2), if PREPARED from ingredients at ambient temperature, such as reconstituted FOODS and canned tuna.	
		(C) Except as specified in ¶ (D) of this section, a POTENTIALLY HAZARDOUS FOOD received in compliance with LAWS allowing a temperature above 5oC (41oF) during shipment from the supplier as specified in ¶ 3-202.11(B), shall be cooled within 4 hours to 5oC (41oF) or less as specified in 3-501.16(A)(2).	
		(D) Raw shell EGGS shall be received as specified under ¶ 3-202.11(C) and immediately placed in refrigerated EQUIPMENT that maintains an ambient air temperature of 5oC (41oF) or less.	
		3-501.15 Cooling Methods.	
		(A) Cooling shall be accomplished in accordance with the time and temperature criteria specified under § 3-501.14 by using one or more of the following methods based on the type of FOOD being cooled:	
		(1) Placing the FOOD in shallow pans;	
		(2) Separating the FOOD into smaller or thinner portions;	
		(3) Using rapid cooling EQUIPMENT;	
		(4) Stirring the FOOD in a container placed in an ice water bath;	
		(5) Using containers that facilitate heat transfer;	
		(6) Adding ice as an ingredient; or	
		(7) Other effective methods.	
		(B) When placed in cooling or cold holding EQUIPMENT, FOOD containers in which FOOD is being cooled shall be:	
		(1) Arranged in the EQUIPMENT to provide maximum heat transfer through the container walls; and	

		(2) Loosely covered, or uncovered if protected from overhead contamination as specified under Subparagraph 3-305.11(A)(2), during the cooling period to facilitate heat transfer from the surface of the FOOD. CORRECTIVE ACTION Soup products were noted in excess of the 2 hr requirement to cool to 70F. Product was ordered either reheated to 165F then recooled or disposed of. Product was reheated to 165F and food employees were shown how to cool using shall metal pans on ice bath. Cooling must be done by the above cited time and temperatures to avoid potential bacterial growth. Recommend documenting temperatures to ensure foods meat cooling requirements. All food staff should be trained in the proper procedures for cooling potentially hazardous foods.	
IH	21	2 large containers of gravy and soup were noted in the walk in cooler without date marking. Date marking violations were cited on the previous inspection on 3/7. Food employee could not cite how long the products had been in refrigeration WISCONSIN FOOD CODE REFERENCE 3-501.17 Ready-to-Eat, Potentially Hazardous Food, Date Marking.C (A) Except as specified in ¶¶ (D), (E) and (G) of this section, refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD PREPARED and held in a FOOD ESTATABLISHMENT for more than 24 hours shall be clearly marked to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold or discarded, based on the temperature and time combination of 5oC (41oF) or less for a maximum of 7 days. The day of PREPARATION shall be counted as Day 1. Note: Any system for internal marking or use to identify when a product should be disposed of is satisfactory. (B) Except as specified in ¶¶ (D), (E), (G) and (H) of this section, refrigerated, READY-TO-EAT, POTENTIALLY HAZARDOUS FOOD PREPARED and PACKAGED by a FOOD PROCESSING PLANT shall be clearly marked at the time the original container is opened in a FOOD ESTABLISHMENT and, if the FOOD shall be consumed on the PREMISES, sold or discarded, based on the temperature and time combinations specified in ¶ (A); and (1) The day the original container is opened in the FOOD ESTABLISHMENT shall be counted as Day 1; and 3-501.18 Ready-to-Eat, Potentially Hazardous Food, Disposition.C (A) A FOOD specified under ¶ 3-501.17(A) or (B) shall be discarded if it: (1) Exceeds either of the temperature and time combinations specified in 3-501.17(A), except time that the product is frozen; (2) Is in a container or package that does not bear a date or day; or CORRECTIVE ACTION Per section 3-501.18 undated products were ordered disposed of. This is a repeat violation. Date marking fact sheets provided with the report of 3/7. All ready to eat potentially hazardous foods cooked, cooled and refrigerated must	COS repeat violation

		be date marked. Food found without date marks or expired date marks shall be immediately ordered disposed of.	
0	26	2 gallon containers of concentrated delimer were noted stored immediately adjacent to food (potatoes and onions) in the dry storage room WISCONSIN FOOD CODE REFERENCE 7-201.11 Separation.C POISONOUS OR TOXIC MATERIALS shall be stored so they can not contaminate FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES by: (A) Separating the POISONOUS OR TOXIC MATERIALS by spacing or partitioning;S and (B) Locating the POISONOUS OR TOXIC MATERIALS in an area that is not above FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE or SINGLE-USE ARTICLES. This paragraph does not apply to EQUIPMENT and UTENSIL cleaners and SANITIZERS that are stored in WAREWASHING areas for availability and convenience if the materials are stored to prevent contamination of FOOD, EQUIPMENT, UTENSILS, LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES. CORRECTIVE ACTION Chemicals must be stored in a designated area away from food and food	cos
		contact surfaces and equipment.	

Use this section for Good Retail Practice (GRP) Violations

Violation #	Description of violation, WFC Reference Number / Corrective Action Required	Compliance Date/ Corrected during inspection
38	Food employee noted wearing 2 bracellets while working with food. one bracellet was a cloth bracellet. WISCONSIN FOOD CODE REFERENCE 2-303.11 Prohibition. While PREPARING FOOD, FOOD EMPLOYEES may not wear jewelry including medical information jewelry on their arms and hands. This section does not apply to a plain ring such as a wedding band. CORRECTIVE ACTION Food employees may not wear jewelry on the wrists or hands with the exception of plain wedding bands. Cloth bracellets especially could not be effectively washed with a hand wash and could pose a cross contamination risk to food and food contact surfaces.	

Long term controls in place

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Critical Violations which require greater than one re-inspection and/or repeated CDC Risk Factors violation(s) which are cited on 3 consecutive inspections shall result in the issuance of a re-inspection fee. Re-inpsection fees are set based on the complexity of the establishment as follows:

Moderate restaurants \$200.00
 Simple restaurants \$150.00
 Retail >1 M \$300.00
 Retail 25K-1M \$250.00
 Retail remaining \$200.00

Violations must be corrected by the compliance date, unless some arrangement has been made with Menasha Health Department. Re-inspection fees will be assessed to all CDC Risk Factor violations requiring more than (1) re-inspection or if the same CDC Risk Factor violation is cited on 3 consecutive inspections. Re-inspection fees will be billed to the owner of the establishment. Failure to pay re-inspection fee shall result in the following potential legal actions:

- Temporary revocation of license
- License will not be renewed pending payment
- Enforcement conference with licensee or licensee representative which would require signed compliance agreement.

Operators who wish to challenge the assessment of a re-inspection fee shall submit in writing circumstances and reason that they feel the re-inspection fee should not have been assessed. This statement must be submitted to the Public Health Director. The issue will then be addressed by the City of Menasha Board of Health. Any violations and /or enforcement shall be complied with pending appeal.

The City of Menasha posts all Health Department Inspection reports on the City of Menasha Web-Site.

Inspection Narrative and information on non-violation observations and/or suggestions:

Re-inspection found additional critical violations than were noted on the initial inspection. 4 repeat violations – indicates a lack of active managerial control and training. Continued risk factor violations shall result in the issuance of re-inspection fees as cited above and agreed upon by signing the 3/7 report.

Personal hygiene training covering glove use and hand washing should be completed with all food employees. Fact sheets previously provided should be reviewed by all food employees and initialed.

I understand and agree to comply with the corrections ordered in this report. I understand the failure to comply

could result in legal action i	ncluding loss of	license.			, ,
PIC signature or authorized employee		Date	Sanitarian Signature Todd	Date	
Food Safety Fact Sheets At	tached:				
☐ Employee Health	☐ Employee Re Agreement	porting	Personal Hygiene	☐ Bare hand	contact
Responsibilities of the PIC	☐ Disposable gl	ove use	☐ Cross – Contamination	☐ Demonstra Knowledge	tion of
□ Cooling Procedures	☐ Thawing Prod	edures	☐ Active Managerial Control	☐ Certified Fo	ood Manager
☐ Consumer Advisory	HACCP		☐ HACCP Hazard Analysis	☐ Serving Sa	fe Food
☐ Pre-Inspection	☐ Time as a He	alth Control	Allergens	☐ Thermome	ter Calibration
☐ Catering	☐ Cooking Tem	peratures	☐ Microwave Cooking	☐ Interpreting Report	g the Inspection
☐ Variance / HACCP	☐ Frozen Foo	ds	Receiving	Contamination	/ Physical on
☐ Common Foodborne	Outdoor Eve	ents	☐ Serving Safe Food	Effective	Sanitizing
Illnesses					
Organizing Coolers	Date Markin	na			